

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Department for Women, Children, Disabled & Sr. Citizens (OP) – Payment of Rs.20,069/- to M/s. SAI AYYAPPA Enterprises Hyderabad towards purchase of Stationery items for use of the Department – Sanction – Orders - Issued.

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**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)**

G.O.Rt.No. 10,

Dated:19-07-2014

Read the following:-

- 1 G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
2. Bill No.43, dt.14.07.2014, From M/s. SAI AYYAPPA Enterprises, Hyderabad

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.20,069/-(Rupees Twenty thousand and sixty nine only) towards cost of Office Stationery items supplied by M/s. SAI AYYAPPA Enterprises, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Services – M.H. 090 – Secretariat – S.H. (10) W.C.D & SC Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of M/s. SAI AYYAPPA Enterprises, Hyderabad
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rule inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,  
SECRETARY TO GOVERNMENT.

To  
M/s. SAI AYYAPPA Enterprises, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer  
Secretariat Branch, Hyderabad.

The Dept. for W. C. D. & SCs (OP.Claims)  
S.F/S.C

// FORWARDED :BY: ORDER //

SECTION OFFICER